

UNITED STATES BANKRUPTCY COURT, NORTHERN DISTRICT OF ILLINOIS, EASTERN DIVISION

IN RE:
GILLIE M GEORGE

CASE NO. 06 B 00284

CHAPTER 13

JUDGE: JOHN H SQUIRES

Debtor
SSN XXX-XX-2325-----
TRUSTEE'S FINAL REPORT AND ACCOUNT

Glenn Stearns, Chapter 13 Standing Trustee, submits the following Final Report and Account of the administration of the estate pursuant to 11 USC 1302(b)(1).

1. The case was filed on 01/12/06 and confirmed on 05/05/06.
2. The case was converted to Chapter 7 after confirmation, 10/28/2008.
3. The Debtor paid a total of \$ 25873.57 .
4. The Trustee made disbursements to creditors as follows:

CREDITOR NAME	CLASS	CLAIM AMOUNT	INTEREST PAID	PRINCIPAL PAID
WASHINGTON MUTUAL BANK	CURRENT MORTG	.00	.00	.00
WASHINGTON MUTUAL BANK	MORTGAGE ARRE	514.89	.00	514.89
FIRST NORTHERN CREDIT UN	SECURED VEHIC	19397.09	2906.00	12442.60
FOX METRO WATER REC DIST	SECURED	.00	.00	.00
PRAIRIE VILLAGE TOWNHOME	SECURED	982.46	.00	982.46
CREDIT BUREAU OF COLUMBU	UNSECURED	NOT FILED	.00	.00
COMED	UNSECURED	NOT FILED	.00	.00
CITIBANK NA	UNSECURED	1675.21	.00	1339.74
DUPAGE VALLEY ANESTHESIO	UNSECURED	454.08	.00	363.15
OSI COLLECTION SERVICES	UNSECURED	NOT FILED	.00	.00
MITCHELL N KAY	UNSECURED	NOT FILED	.00	.00
KOVITZ SHIFRIN NESBIT	UNSECURED	NOT FILED	.00	.00
MCS	UNSECURED	NOT FILED	.00	.00
MERCHANTS CREDIT GUIDE	UNSECURED	NOT FILED	.00	.00
NATIONWIDE CREDIT	UNSECURED	NOT FILED	.00	.00
NATIONWIDE ACCEPTANCE	UNSECURED	1458.06	.00	1166.07
NICOR GAS	UNSECURED	292.27	.00	233.74
PARK DANSAN	UNSECURED	NOT FILED	.00	.00
PAYDAY LOAN STORE	UNSECURED	1544.04	.00	1234.84
PAYDAY LOAN	UNSECURED	NOT FILED	.00	.00

CREDITOR NAME	CLASS	CLAIM AMOUNT	INTEREST PAID	PRINCIPAL PAID
PAYDAY LOAN	UNSECURED	NOT FILED	.00	.00
SBC AMERITECH	UNSECURED	NOT FILED	.00	.00
USA PAYDAY LOANS	UNSECURED	NOT FILED	.00	.00
FDS NATIONAL BANK	UNSECURED	993.97	.00	794.93

Summary of disbursements:

SECURED	PRIORITY	UNSECURED	OTHER	TOTAL
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TOTAL CLMS ALLOWED	20894.44	.00	6417.63	.00	27312.07
PRINCIPAL PAID	13939.95	.00	5132.47	.00	19072.42
INTEREST PAID	2906.00	.00	.00	.00	2906.00
TOTAL PAID	16845.95	.00	5132.47	.00	21978.42
The Debtor's attorney, GLENDA J GRAY , was allowed \$					2700.00
and was paid \$ 311.00 direct and \$ 2389.00 through the plan.					

The Trustee received \$ 1107.43 .

Refunds to the Debtor totaled \$ 398.72 .

Wherefore, the Trustee requests an order be entered discharging the Trustee and the surety on his bond from any further liability in this case.

Dated: 01/22/09

/s/
GLENN STEARNS
CHAPTER 13 TRUSTEE